

Anthony B. DiSalle
501 Toledo Building
316 North Michigan Street
Toledo, OH 43604

5T- 0633644 D
SUSAN JANE EVERSOLE B
6005 DEYO RD
PO BOX 224
CASTALIA, OH 44824

ACCOUNTING REPORT ----- PETITION DATE TO 9/30/2007

Pursuant to the "Notice of Appointment of Successor Chapter 13 Trustee" previously filed in this case, Anthony B. DiSalle retired as the Standing Chapter 13 Trustee effective September 30, 2007. John P. Gustafson, his successor, was appointed effective October 1, 2007. The successor hereby submits the following accounting report of the administration of the estate as required by Federal Rule of Bankruptcy Procedure 2012(b)(2) and the duties listed in 11 U.S.C. Section 1302(b)(1). This accounting will be on file at the U.S. Bankruptcy Court for the Northern District of Ohio, Western Division, located at 1716 Spielbusch Ave., Toledo, Ohio 43604.

The enclosed accounting report covers the period from the petition date through September 30, 2007, which reflects all receipts/payments to the Trustee and all disbursements to the Creditors, if any. The "summary to date" line on the last page of this report summarizes all the receipts and disbursements. Please examine this report carefully and immediately advise your Attorney or the Trustee of any errors or omissions.

Note: The location of the Office of the Chapter 13 Trustee in Toledo, the mailing address, the telephone and fax numbers, all remain the same. The post office box for remitting all Chapter 13 payments is: **Standing Chapter 13 Trustee, John P. Gustafson, P O Box 712284, Cincinnati, Oh 45271-2284. All payments should be made payable to "Standing Chapter 13 Trustee".**

EVERSOLE, SUSAN JANE

6005 DEYO RD

PO BOX 224

CASTALIA, OH 44824

SS# 999-99-6833

MAIL

SS#

PERIOD COVERED THIS REPORT

07-02-1999 TO 09-28-2007

DATE FILED:

12/13/06

UNSECURED PAID AT

100.0000%

CASE #:

0633644

TRUSTEE

Anthony B. Disalle

DATE FILED:

01/26/07

BASE AMOUNT

NONE

PRINTED #:

06-33644 S

TRUSTEE

Anthony B. Disalle

DATE FILED:

01/26/07

PLAN UNSECURED

NONE

MONTHLY BASE

NONE

01-01-2007 TO 01-01-2007

500.00 MONTHLY

02-01-2007 TO

583.00 MONTHLY

07 01 01/10/07PC 2292

07 02 02/08/07PC 2313

07 03 03/07/07PC 2324

07 04 04/10/07PC 2337

07 05 05/07/07PC 2349

07 06 06/12/07PC 2363

07 07 07/13/07PC 2379

07 08 08/14/07PC 2385

07 09 09/14/07PC 2403

Source

500.00

Funds In

583.00

Funds Out

583.00

Trans Type

Receipt

Period

07 01

Tran Date

01/10/07PC 2292

Source

500.00

Funds In

583.00

Funds Out

583.00

Trans Type

Receipt

Period

07 02

Tran Date

02/08/07PC 2313

Source

583.00

Funds In

583.00

Funds Out

583.00

Trans Type

Receipt

Period

07 03

Tran Date

03/07/07PC 2324

Source

583.00

Funds In

583.00

Funds Out

583.00

Trans Type

Receipt

Period

07 04

Tran Date

04/10/07PC 2337

Source

583.00

Funds In

583.00

Funds Out

583.00

Trans Type

Receipt

Period

07 05

Tran Date

05/07/07PC 2349

Source

583.00

Funds In

583.00

Funds Out

583.00

Trans Type

Receipt

Period

07 06

Tran Date

06/12/07PC 2363

Source

583.00

Funds In

583.00

Funds Out

583.00

Trans Type

Receipt

Period

07 07

Tran Date

07/13/07PC 2379

Source

583.00

Funds In

583.00

Funds Out

583.00

Trans Type

Receipt

Period

07 08

Tran Date

08/14/07PC 2385

Source

583.00

Funds In

583.00

Funds Out

583.00

Trans Type

Receipt

Period

07 09

Tran Date

09/14/07PC 2403

Source

583.00

Funds In

583.00

Funds Out

583.00

Trans Type

Receipt

CLAIM REF

001

CREDITORS NAME

1st DEUTSCHE BANK NATIONAL

ACCUM@

20

FIXED PAYMENT

24,690.29

INTEREST

3,805.42

CLAIMED (PAY %)

0.00

PRIN PAID INT PAID

0.00

PRIN DUE INT DUE

20,884.87

CREDITOR DISBURSEMENTS:

MO CHECK # AMOUNT

MO CHECK # AMOUNT

0705 302013 2,047.60

MO CHECK # AMOUNT

0706 309042 421.52

MO CHECK # AMOUNT

0707 315757 437.18

CLAIM REF

002

CREDITORS NAME

1st Mortgage-Countryw

ACCUM@

33

FIXED PAYMENT

11,600.00

INTEREST

0.00

CLAIMED (PAY %)

0.00

PRIN PAID INT PAID

0.00

PRIN DUE INT DUE

Not Filed

CREDITOR DISBURSEMENTS:

MO CHECK # AMOUNT

MO CHECK # AMOUNT

0708 322847 449.56

MO CHECK # AMOUNT

0709 329697 449.56

MO CHECK # AMOUNT

0707 315757 437.18

CLAIM REF

003

CREDITORS NAME

1 REAL TIME RESOLUTIONS,

ACCUM@

20

FIXED PAYMENT

5,765.52

INTEREST

888.62

CLAIMED (PAY %)

0.00

PRIN PAID INT PAID

0.00

PRIN DUE INT DUE

4,876.90

CREDITOR DISBURSEMENTS:

MO CHECK # AMOUNT

MO CHECK # AMOUNT

0705 305473 478.14

MO CHECK # AMOUNT

0706 312249 98.43

MO CHECK # AMOUNT

0707 319221 102.09

CLAIM REF

777

CREDITORS NAME

2nd Mortgage-Sovereig

ACCUM@

98

FIXED PAYMENT

Continuing

INTEREST

0.00

CLAIMED (PAY %)

0.00

PRIN PAID INT PAID

0.00

PRIN DUE INT DUE

Continuing

CREDITOR DISBURSEMENTS:

MO CHECK # AMOUNT

MO CHECK # AMOUNT

0708 326268 104.98

MO CHECK # AMOUNT

0709 332925 104.98

MO CHECK # AMOUNT

0707 319221 102.09

CLAIM REF

799

CREDITORS NAME

Debtor (s)

ACCUM@

PR

FIXED PAYMENT

1,200.00

INTEREST

99.52

CLAIMED (PAY %)

0.00

PRIN PAID INT PAID

99.52

PRIN DUE INT DUE

1,100.48

CREDITOR DISBURSEMENTS:

MO CHECK # AMOUNT

MO CHECK # AMOUNT

0705 302216 99.52

MO CHECK # AMOUNT

0707 319221 102.09

MO CHECK # AMOUNT

0707 315757 437.18

CLAIM REF

2

CREDITORS NAME

DUANE L. GALLOWAY

ACCUM@

20

FIXED PAYMENT

1,200.00

INTEREST

99.52

CLAIMED (PAY %)

0.00

PRIN PAID INT PAID

99.52

PRIN DUE INT DUE

1,100.48

CREDITOR DISBURSEMENTS:

MO CHECK # AMOUNT

MO CHECK # AMOUNT

0705 302216 99.52

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0707 319221 102.09

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0707 315757 437.18

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0705 302216 99.52

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